



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500048949**

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	<b>Center ID:</b> ESMF	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 12/14/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> CATHY WIELAND
			<b>Telephone:</b>

<b>Vendor:</b> Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2014
<b>Vendor ID:</b> 10002737 <b>Phone:</b> 858-974-6800	<b>Buyer:</b> DO NOT USE <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Dept Open, rental of water truck.</b> Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105. Rental of a Water Truck for Miramar Landfill Operations, for dust control to stay within regulatory requirements. For Period of: 07/01/13-06/30/2014.	30,000 EA	USD 1.00	USD 30,000.00
2	<b>Dept Open, rental of water truck.</b> Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105. Rental of a Water Truck for Miramar Landfill Operations, for dust control to stay within regulatory requirements. For Period of: 07/01/13-06/30/2014.	19,950 EA	USD 1.00	USD 19,950.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 49,950.00 Tax \$ 0.00  <b>PO Total \$ 49,950.00</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	